GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Water Resources Department- Payment of the Bill for an amount of Rs.24,84,396/- for arranging payment to AP State Fiber Net Ltd for providing necessary infrastructure for virtual review meeting by Hon'ble Chief Minister –Permission-Accorded-Orders-Issued

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WATER RESOURCES (PROJECTS.I A2) DEPARTMENT

G.O.RT.No. 280 **Dated: 13-06-2017**

Read the following:

From the ENC,PIP, Dowlaiswaram, Lr. No. ENC/PIP/DCE-1/OT-3/AEE-1/M 10,Vol.1, dated.19.02.2017 and 09-04-2017.

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ORDER:

In the reference read above, the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has submitted that the Hon'ble Chief Minister of Andhra Pradesh is conducting Virtual review meeting of Polavaram Irrigation Project on Monday of every month except the 3rd Monday since September 2016. To conduct virtual review meeting uninterrupted internet work infrastructure facilities for live streaming is essential. The Superintending Engineer vide letter dated.29.09.2016 has consulted the AP State Fiber Net Ltd., and this company has been provided necessary infrastructure for the Hon'ble Chief Ministers virtual meeting. Further, in the letter dated.15.12.2016, the Managing Director, AP State Fiber Net Ltd., has requested for an amount of Rs.24,84,396/- (Rupees Twenty four Lakhs eight four thousand and three hundred ninety six only) in the form of Demand Draft/ Cheque in favour of Andhra Pradesh State Fiber Net Limited payable at Hyderabad towards the expenditure incurred for providing necessary infrastructure for Virtual inspection by Hon'ble Chief Minister.

2. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram has requested to obtain and communicate the orders of the Government for payment of the Bill for providing necessary infrastructure for virtual review meeting by Hon'ble Chief Minister.

3. Government after careful consideration hereby accord permission for payment of the Bill for an amount of Rs.24,84,396/- (Rupees Twenty four lakhs eighty four thousand three hundred and ninety six only) for arranging payment to AP State Fiber Net Ltd for providing necessary infrastructure for virtual review meeting by Hon'ble Chief Minister.

PTO

4. The expenditure is chargeable to "DA 4700-capital outlay in Major Irrigation – 01 Major irrigation – commercial – MH 120 Polavaram Barrage – GH (12) Central assistance to State Development Plan SH (27) canals and Distributaries works – 530/531 Other Expenditure.

5. The Engineer-in-Chief, PIP, Dowlaiswaram shall take necessary action in the matter accordingly.

6. This order issues with the concurrence of Finance (FMU-WR II) Department vide their U.O.No.48022/183/FMU-WR II/17, dated 22.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram
Copy to:
The Pay & Accounts Office, A.P, Ibrahimpatnam, Vijayawada
The Director of Works & Accounts, Vijayawada
The P.S to Minister (WRD)
The P.S to Secretary (WRD)
The Finance (FMU-WR II) Deptt.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER